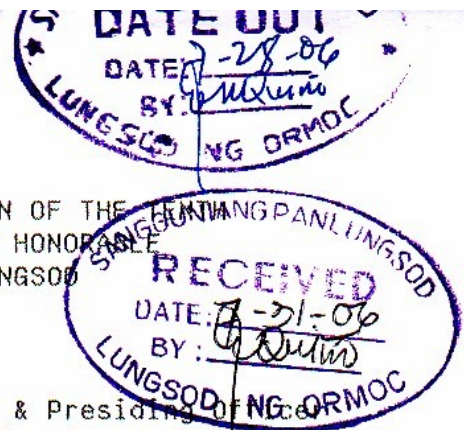


CITY MAYOR'S OFFICE
JUL 28 2006
TELEPHONE

REPUBLIKA NG PILIPINAS
SANGGUNIANG PANLUNGSOD
LUNGSOD NG ORMOC



EXCERPT FROM THE MINUTES OF THE REGULAR SESSION OF THE
SANGGUNIANG PANLUNGSOD NG ORMOC HELD AT THE HONORABLE
PLACIDO ENECIO HALL, SANGGUNIANG PANLUNGSOD
BUILDING ON JULY 17, 1996

PRESENT:

Hon. Nepomuceno P. Aparis I,	Vice Mayor & Presiding Officer
Hon. Jose S. Serafica,	City Councilor, Minority Floor Leader
Hon. Manuel T. Fiel,	City Councilor, Assist. Minority Floor Leader
Hon. Eduardo P. Tan,	City Councilor
Hon. Claudio P. Larrazabal,	City Councilor, Majority Floor Leader
Hon. Mariano Y. Corro,	City Councilor
Hon. Fe S. Lladoc,	City Councilor
Hon. Gregorio A. Yrastorza, Jr.	City Councilor
Hon. Sotero M. Pepito,	City Councilor
Hon. Jose C. Alfaro, Jr.,	City Councilor
Hon. Ruben R. Capahi,	City Councilor
Hon. Emeterio Y. Larrazabal, Jr.,	Ex-Officio City Councilor,
	Chapter President, Liga ng mga Barangay ng Ormoc
Hon. Cheryl A. Arcuino,	Ex-Officio City Councilor,
	SK Federation President

ABSENT:

N O N E

RESOLUTION NO. 2006-161

A RESOLUTION AUTHORIZING THE CITY ACCOUNTANT TO CHARGE AGAINST PRIOR YEAR'S OBLIGATION THE UNPAID TELEPHONE BILLS OF THE CITY DISASTER COORDINATING COUNCIL (CDCC) FOR THE PERIOD JUNE 2004 TO DECEMBER 2004 IN THE AMOUNT OF SIX THOUSAND SIX HUNDRED NINETY SIX PESOS & 61/100 (P6,696.61).

WHEREAS, this Sanggunian is in receipt of 1st Indorsement dated 18 July 2006 from the Honorable City Mayor Eric C. Codilla requesting for the passage of an ordinance for payment of telephone bills of the City Disaster Coordinating Council in the amount of SIX THOUSAND SIX HUNDRED NINETY SIX PESOS & 61/100 (P6,696.61);

WHEREAS, the Honorable City Mayor in said 1st Indorsement dated 18 July 2006 has further requested to authorize the City Accountant to charge said amount to Prior Year's Obligation considering that said obligations was incurred for the period June 2004 to December 2004;

WHEREAS, the City Budget Officer through 4th Indorsement dated 25 July 2006 has reiterated the recommendation of the Honorable City Mayor Eric C. Codilla in his letter dated 18 July 2006 that authority be granted the City Accountant to charge above obligation against current appropriation - Provision for Prior Years Obligation;

WHEREAS, likewise the City Treasurer through an undated CERTIFICATION has certified that fund is available under Current Appropriation - Provision for Prior Years Obligation;

WHEREAS, finding said request meritorious this august Body believes that the same be given due course of action;

Res. No. 2006-161

WHEREFORE, foregoing premises considered, on motion of City Councilor Ruben R. Capahi, Chairman, Committee on Finance & Appropriation, duly seconded by City Councilor Eduardo P. Tan; be it


RESOLVED, AS IT IS HEREBY RESOLVED, to pass a resolution AUTHORIZING THE CITY ACCOUNTANT TO CHARGE AGAINST PRIOR YEAR'S OBLIGATION THE UNPAID TELEPHONE BILLS OF THE CITY DISASTER COORDINATING COUNCIL (CDCC) FOR THE PERIOD JUNE 2004 TO DECEMBER 2004 IN THE AMOUNT OF SIX THOUSAND SIX HUNDRED NINETY SIX PESOS & 61/100 (P6,696.61);

ADOPTED, July 27, 2006.


RESOLVED, FURTHER, to furnish copies of this resolution each to His Honor, the City Mayor, the City Administrator, the City Accountant, the City Budget Officer, the City Auditor and others concerned, -all in Ormoc City;

CARRIED by Eleven (11) Affirmative Votes with One (1) Abstention registered by City Councilor Jose C. Alfaro, Jr..

I HEREBY CERTIFY to the correctness of the foregoing resolution.


JOEL S. DUERO
Secretary to the
Sangguniang Panlungsod

ATTESTED:


NEPOMUCENO P. APARIS
Vice Mayor & Presiding Officer